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09/04/15

Page 1 of 2

D4717475

2201 West Plano Parkway Suite 200 Plano TX 75075-

ADVICE OF DEPOSIT \$703.81

THE BACK OF THIS DOCUMENT CONTAINS AN ARTHRICIAL WATERWARK - HOLD AT AN ANGLE TO VIEW

OLEN CRANE 180 SURREY CHASE DR. SOCIAL CIRCLE, GA 30025

NON-NEGOTIABLE

Employee	ld	Social Secui		Status	Exemptions	Number			
OLEN CRANE	540179	XXX-XX-XX	XX US	S-S GA-S	US-0/0	D4717475			
Code Paygrou	n		Division	Department	Hire Date Period S	tart Period End	Pay Date		
KINKOS NKE	9		KINKO	1501	04/29/15 08/17/2		09/04/15		
7					G G		33.3 13		
Taxable Earnings	Hours	Rate Of Pay	Current Amount	Ytd Amount	Paid Time Off		Balance		
Basis:Hourly	67.30 hours @	13.50	908.55		Floating Holiday		8.00		
Sick Pay	-				Sick Plan		7.00		
Product of the Month Bonus	-				Vacation				
Win@Work Payment	-		19.44	19.44					
Total Gross			927.99	6,571.22	Direct Deposit Accounts		Amount		
					Checking - XXXXXXXXXX83	45	703.81		
Taxes					· · · ·				
Federal Income Tax			110.13	720.72	Base Rate		¢12 E0		
Social Security (FICA)			57.54	407.42	Shift Differential		\$13.50 \$14.50		
Federal Medicare			13.45	95.28	Base Overtime Rate		\$20.25		
Georgia Income Tax			43.06	281.44	Base Doubletime Rate		\$27.00		
Total			224.18	1,504.86	base boabletime rate		Ψ27.00		
W2 Gross			927.99	6,571.22	Memo Entries	Current	Year To Date		
					Total Hours Worked	67.30	0.440.70		
Net Pay			703.81		Wages for Hours Worked	908.55	6,442.78		
Net Fay			703.01						
					Messages				
					CONT,P02FY16,\$19.44				
					FedEx Office & Print Services, Inc - For questions				
					around pay including incentives please call				
					(866)395-4571				
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09/18/15

D4729735

2201 West Plano Parkway Suite 200 Plano TX 75075-

ADVICE OF DEPOSIT \$299.55

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Page 2 of 2

OLEN CRANE 180 SURREY CHASE DR. SOCIAL CIRCLE, GA 30025

NON-NEGOTIABLE

Employee	ld	Social Secur	ity	Status	Exemptions / Allowances			Number
OLEN CRANE	540179	XXX-XX-XX	XX US	S-S GA-S	US-0/0 GA-0/0			D4729735
Code Paygr	roup		Division	Department	Hire Date	Period Start	Period End	Pay Date
Code Paygr KINKOS NK			KINKO	1501	04/29/15	08/31/15	09/13/15	09/18/15
KINKOS			KIIVIKO	1301	04/29/13	00/31/13	03/13/13	09/10/13
Taxable Earnings	Hours	Rate Of Pay	Current Amount	Ytd Amount	Paid Time Off			Balance
Basis:Hourly	22.98 hours @	13.50	310.23	6,753.01	Floating Holiday			8.00
Sick Pay	4.00 hours @	13.50	54.00	162.00				3.00
Product of the Month Bonus	- -			1.00	Vacation			
Win@Work Payment	-			19.44				
Total Gross			364.23	6,935.45	Direct Deposit Ac	ecounte		Amount
					Checking - XXXX			299.55
Taxes					Officiality 7000	JUUUU0040		200.00
Federal Income Tax			27.58	748.30				
Social Security (FICA)			22.58	430.00	Base Rate			\$13.50
Federal Medicare			5.28	100.56	Shift Differential	-4-		\$14.50
Georgia Income Tax			9.24	290.68	Base Overtime R			\$20.25
Total			64.68	1,569.54	Base Doubletime	Rate		\$27.00
W2 Gross			364.23	6,935.45	Memo Entries		Current	Year To Date
W2 01000			001.20	0,000.10	Total Hours Work		22.98	
					Wages for Hours	Worked	310.23	6,753.01
Net Pay			299.55					
					FedEx Office & P	rint Services. In	c - For questions	
					FedEx Office & Print Services, Inc - For questions around pay including incentives please call			
					(866)395-4571	J		
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